

IN RE:
BERNICE HOLCOMB

CASE NO. 07 B 02942

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4422

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/21/2007 and was confirmed 05/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC BANK USA	CURRENT MORTG	.00	.00	.00
HSBC BANK USA	MORTGAGE ARRE	13708.40	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	12378.00	425.63	1374.38
CAPITAL ONE AUTO FINANCE	UNSECURED	795.63	.00	.00
CITY OF CHICAGO WATER DE	SECURED	500.00	.00	100.00
ROUNDUP FUNDING LLC	UNSECURED	837.54	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	336.16	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	339.49	.00	.00
MERRICK BANK	UNSECURED	977.71	.00	.00
ASPIRE	UNSECURED	719.89	.00	.00
HSBC BANK USA	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	164.19	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,414.00		2,025.79
TOM VAUGHN	TRUSTEE			274.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,200.00	
PRIORITY		.00
SECURED		1,474.38
INTEREST		425.63
UNSECURED		.00
ADMINISTRATIVE		2,025.79
TRUSTEE COMPENSATION		274.20
DEBTOR REFUND		.00
TOTALS	4,200.00	4,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 07 B 02942 BERNICE HOLCOMB